S/EBR/59/2018-19, dt: 20.09.18

No. First & Final

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Reference Paras 158 to P.W. Account Code

Division: B.B.M.P

Sub-Division:

Date.....2018

Bill Received No. Dated

Divisional Cash Book Voucher No..... Dated.....
Sub-Divisional Estimate Cost: **Rs. 20.00 Lakhs**

Schedule Docket No.

Job Code No.**016-18-000005**
Head of Account:

Name of Work (as per sanctioned estimate): **Beautification and construction of compound wall with Grill to Indira Canteen in ward no.16.**

Name of Contractor and Full Address: **The Technical Manager, Karnataka Rural Infrastructure Development Ltd., #18, KNS Complex, 2nd Floor, Near Pavithra Paradise, Basaveshwara nagara, Bangalore.**

Reference to Agreement No. **EE/RRND/WO. NO/000013/2018-19.** Date: **08.08.2018**

Certified that the measurements were taken by me on 5/9/18 and recorded of Pages 250501 to 250508, of measurement Book No: **2506/18-19** and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Asst. Executive Engr.
KRIDL, BBMP, RR
Bangalore

Certified that the measurement were taken by me on 5/9/18 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill Amount 19,97,640-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 2% 39955-00
3)	" Balance	C.GST 9% 19980-00
4)	Deduct Payment:	S.GST 9% 19980-00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	L.Cess 99885-00
	adjusted towards cash advance recovery of	FSD 2000-00
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	C.B.F 35580-00
5)	Balance being unpaid value of work done held in reserve.	Royalty
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Deduct 2,37,640-00
7)	Net amount due to or from Contractor unadjustments items.	Net 17,60,000-00
8)	Advance to Contractor for materials brought to site (as detailed) within	
	Value of Government materials supplied.	Total amount adjusted -

Contractor's Signature

Asst. Executive Engr.
KRIDL, BBMP, RR
Bangalore

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Admitted Rs. 19,97,640-00

Cheque Rs. 17,60,000-00 (For use in the Office)

Seventeen lakhs Sixty Thousand only

Stamp

Adjustment Rs 2,37,640-00

Witness
1.
2.

Asst. Executive Engr.
KRIDL, BBMP, RR
Bangalore

Signature of Contractor

Dated

Paid by me by Cheque No.....

Cash Rs.....

Dated.....

Initials of Officer making payment

B. Pasha Khan

Case worker | Accounts Superintendent | Executive Engineer Executive E

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Item grouped under sub-Heads and Sub-Works of the Estimate

No.		Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Amount	Qty	Cost	
1	Dismantling burnt brick masonry in clay mortar/lime mortar/cement mortar and stacking the bricks within a radius of 50m and removing the debris to a distance upto 200m.	Cum			12.77	168.48	2151.00	12.77	2151.00	
2	Removing B.S. slab of Drain and stacking	Sqm			33.50	66.96	2243.00	33.50	2243.00	
3	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications.	Cum			315.00	169.56	53411.00	315.00	53411.00	
4	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications.	Cum			116.71	305.64	35671.00	116.71	35671.00	
5	Providing and laying in position plain cement concrete of mix 1.3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.892cum and fine aggregates @ 0.465cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum			13.28	5449.68	72372.00	13.28	72372.00	
6	Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.	Cum			74.37	5405.40	402000.00	74.37	402000.00	
7	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878cum and fine aggregates @ 0.53cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum			11.50	5876.28	67577.00	11.50	67577.00	
8	Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications.	Sqm			60.30	105.84	6382.00	60.30	6382.00	
9	Providing and constructing load bearing wall with solid concrete blocks density not less than 1800kg/m3 having a minimum average compressive strength of 5.00 N/mm2 confirming to IS 2185 (Part 1) : 2005 and constructed with CM 1:4 as per IS 2572:2005 including cost of all materials, labour charges, scaffolding, curing, hire charges of machineries etc.. complete as per specifications.	Cum			113.40	897.48	101774.00	113.40	101774.00	
10	Refixing stone slabs of drains and pointing in C.M (1:3).	Sqm			33.50	82.08	2750.00	33.50	2750.00	
11	Supply collecting and spreading good quality gravel and formation etc., complete.	Cum			316.40	308.88	97730.00	316.40	97730.00	
12	Supply collecting and spreading good quality stone dust / grit and formation etc., complete.	Cum			260.40	989.28	257609.00	260.40	257609.00	
13	Fabricating, providing and erecting in position of Hot dip galvanized M S Ornamental security Grill using 75x12mm M S Flat for alround frame work with verticals at the centre and horizontal center support M S Square of 20 x20 mm of different heights as shown in the drawing are to be fixed at 16 cms C/C for square bars of full height and at 8cms C / C for bottom rods providing ornamental C I Designers at the bottom and C I arrows in the middle and top. The entire frame work is to be fixed by means of expansion bolts to the brick pillars with necessary drilling holes, the work includes providing two coats of enamel painting over one coat of red lead ready mix primer coat etc complete cost of all labour, painting, erection charges using hoist pulley cranes with all lead and lift, loading, transporting and unloading using hoist pulley cranes, scaffolding charges and all other incidental charges required for successful completion of the work as per specification and drawings.	Kgs			1680.00	171.72	288490.00	1680.00	288490.00	
14	Providing 18mm thick cement plastering single coat with cement mortar 1:3, to brick masonry including rounding off corners wherever required smooth rendering. : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications.	Sqm			235.55	263.52	62071.00	235.55	62071.00	
15	Providing and applying painting in two coats with plastic emulsion paint with primer of approved brand on wall surface to give an even approved shade after thoroughly brushing the surface, free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications. - with primer	Sqm			210.25	97.20	20436.00	210.25	20436.00	
16	Providing and finishing external walls in two coats with waterproof cement paint with primer of approved brand and shade to give an even shade after throughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications. - with primer	Sqm			386.80	90.72	35090.00	386.80	35090.00	
17	Providing and fixing to wall, ceiling and floor, medium density polyethylene pipes 6.00 kgf/sq.cm working pressure 160mm outside diameter with special flange, compression type fittings, wall clips, making good the wall, ceiling and floor including cost of all materials, labour charges, HOM of equipments and testing complete as per specifications.	Rmt			50.00	651.24	32562.00	50.00	32562.00	
18	Providing and fixing Chorinated Poly Venyl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings This includes jointing of pipes and fittings with one step solvent cement, trenching, refilling and testing of joints complete.	Rmt			50.00	183.60	9180.00	50.00	9180.00	
19	Providing and laying heavy duty cobble stones 75mm thick interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM of machineries complete as per specifications.	Sqm			123.20	1047.60	129064.00	123.20	129064.00	
20	Providing and fixing the Granite Benches	Nos			6.00	10550.00	63300.00	6.00	63300.00	
21	Conveying the excavated earth silt debris and over burden earth etc., to a lead of 10 to 15kms distance by using private vehicle the include the cost of loading and unloading charges etc., complete.	Cum			515.61	116.00	59811.00	515.61	59811.00	
		Total					1799674.00		1799674.00	
		KRIDL Charges 11%					197964.00		197964.00	
		Grand Total					1997638.00		1997638.00	

Asst. Engineer
KRIDL, BBMP, RR Nagar

Certificate

Certified that the contractor has done the work Satisfactory and found Correct
Certified that the Contractor has removed all the debris from site.
Certified that there is no due from the contractor.

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